

May 25, 2007

Christopher A. Whyrick Senior Campaign Finance Analyst Reports Analysis Division Federal Election Commission Washington, DC 20463

RE: Year End Report (11/28/06-12/31/06), ID # C00411587

FORM 99

Dear Mr. Whyrick:

In response to the FEC's request for additional information dated May 1, 2007, regarding itemized disbursements indicated as "voided checks" on Schedule B of Ben Cardin for Senate's Year End (2006) Report, please see detailed explanations below:

Cumberland Times-News: The voided check for \$524.31 on 12/29/06 refers to a 10/31/06 disbursement that was never received by the vendor. A check for the same amount was subsequently issued on 1/19/07 and reported on the committee's April 15 Quarterly Report.

Evans & Katz, LLC: The voided check for \$1,820.99 on 12/29/06 refers to a 12/12/06 disbursement that was never received by the vendor. A check for \$3,655.31 that included the voided payment plus a subsequent invoice was issued on 1/19/07 and reported on the committee's April 15 Quarterly Report.

Bromwell Press: The voided check for \$296.83 on 12/29/06 refers to a 9/26/05 check that was written in error. A disbursement to the vendor on 10/12/05 cleared all open invoices to the vendor at that time.